

Alternatives to Abortion Invoice

<b>Contract #</b>	<u>CS170042004</u>	<b>Vendor Name:</b>	<u>The Haven of Grace</u>
<b>Vendor Number:</b>	<u>43161118100/MB00097920</u>	<b>Vendor Address:</b>	<u>1225 Warren</u>
			<u>St. Louis, MO 63106</u>

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** HOG - 1  
**Invoice Date:** February 10/2017  
**Service Period:** February 1 - February 28 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$ -	\$ 26,509.08

Quarterly expenditure adjustment: \$ -

Total Due: \$ 26,509.08

Allocation Remaining \$ 106,036.32

Signature: 